

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 14	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 25-Mar-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vivandmt156004 For the purposes of electronic distribution, this signed modification by ██████ dated 23 March 2015 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Francis Duggan</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 25-Mar-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

P00017

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

A. CEILING HAS BEEN DECREASED ON THE FOLLOWING SLINS AS SHOWN IN TABLE ONE BELOW:

TABLE ONE

SLIN	BY	FROM	TO
0001AJ	\$9,642.02	\$55,642.02	\$46,000.00
0001AL	\$17,947.14	\$103,572.14	\$85,625.00
0001AM	\$19,136.78	\$110,436.78	\$91,300.00
0001AN	\$18,593.97	\$22,293.97	\$3,700.00
0001AP	\$17,564.30	\$34,564.30	\$17,000.00
0001AQ	\$84,770.58	\$250,337.58	\$165,567.00
0001AR	\$96,880.79	\$286,100.79	\$189,220.00
0001AS	\$24,220.42	\$71,525.42	\$47,305.00
0001AU	\$5,030.42	\$29,030.42	\$24,000.00
0001AV	\$50,932.93	\$293,932.93	\$243,000.00
0001AW	\$45,873.48	\$78,024.62	\$32,151.14
0001AX	\$29,492.16	\$72,862.90	\$43,370.74
0001AY	\$27,083.55	\$252,783.55	\$225,700.00
0001AZ	\$1,872.46	\$6,872.46	\$5,000.00
0001BA	\$18,106.44	\$18,106.44	\$0.00
0001BB	\$18,291.88	\$63,291.88	\$45,000.00
0001BC	\$57,723.32	\$142,610.96	\$84,887.64
0001BD	\$42,483.27	\$162,483.27	\$120,000.00
0001BE	\$12,998.36	\$109,998.36	\$97,000.00
0001BF	\$5,160.15	\$48,160.15	\$43,000.00
0001BJ	\$13,183.43	\$76,083.43	\$62,900.00
0001BK	\$6,281.46	\$58,626.46	\$52,345.00
0001BL	\$403.70	\$1,481.86	\$1,078.16
0001BM	\$61,517.23	\$181,667.23	\$120,150.00
0001BN	\$23,249.72	\$68,659.72	\$45,410.00
0001BQ	\$8,383.74	\$48,383.74	\$40,000.00
0001BR	\$35,402.58	\$98,402.58	\$63,000.00
0001BS	\$11,519.80	\$34,019.80	\$22,500.00
0001BV	\$17,983.68	\$103,783.68	\$85,800.00
0001BX	\$5,120.30	\$15,120.30	\$10,000.00
0001DQ	\$4,113.20	\$4,113.20	\$0.00
Total	\$790,963.26		

B. LABOR HOURS HAVE BEEN DECREASED ON THE FOLLOWING SLINS AS SHOWN IN TABLE TWO BELOW:

TABLE TWO

SLIN	BY	FROM	TO
0001AA			
0001AB			
0001AC			

0001AD				
0001AE				
0001AF				
0001AH				
0001AK				
0001AN				
0001AP				
0001AQ				
0001AT				
0001AU				
0001AW				
0001AX				
0001AY				
0001BA				0.00
0001BB				
0001BD				
0001BE				
0001BF				
0001BG				
0001BH				
0001BJ				
0001BK				
0001BM				
0001BN				
0001BP				
0001BR				
0001BS				
0001BT				
0001BX				
0001DQ				
Total				

C. THE CEILING REMOVED IN PARAGRAPH 1(A) ABOVE IS HEREBY MOVED TO ESTABLISH SLIN 0001DV IN THE CPFF AMOUNT OF \$790,963.26.

D. THE LABOR HOURS REMOVED IN PARAGRAPH 1(B) ABOVE ARE HEREBY MOVED TO THE FOLLOWING SLINS:

TABLE THREE

SLIN	BY	FROM	TO
0001DF			
0001DG			
0001DH			
0001DJ			
0001DN			
0001DR			
0001DT			
0001DV			
Total			

E. BASED UPON THE CHANGES MADE IN PARAGRAPHS 1(A), 1(B), AND 1(D) ABOVE, THE RATES FOR THE FOLLOWING SLINS HAVE BEEN ADMINISTRATIVELY ADJUSTED:

TABLE FOUR

SLIN	FROM	TO
0001AA	\$	\$
0001AB	\$	\$
0001AC	\$	\$
0001AD	\$	\$
0001AE	\$	\$
0001AF	\$	\$
0001AH	\$	\$
0001AJ	\$	\$
0001AK	\$	\$
0001AL	\$	\$
0001AM	\$	\$
0001AN	\$	\$
0001AP	\$	\$
0001AQ	\$	\$
0001AR	\$	\$
0001AS	\$	\$
0001AT	\$	\$
0001AU	\$	\$
0001AV	\$	\$
0001AW	\$	\$
0001AX	\$	\$
0001AY	\$	\$
0001AZ	\$	\$
0001BB	\$	\$
0001BC	\$	\$
0001BD	\$	\$
0001BE	\$	\$
0001BF	\$	\$
0001BG	\$	\$
0001BH	\$	\$
0001BJ	\$	\$
0001BH	\$	\$
0001BK	\$	\$
0001BL	\$	\$
0001BM	\$	\$
0001BN	\$	\$
0001BP	\$	\$
0001BQ	\$	\$
0001BR	\$	\$
0001BS	\$	\$
0001BT	\$	\$
0001BV	\$	\$
0001BX	\$	\$
0001DF	\$	\$
0001DG	\$	\$
0001DH	\$	\$
0001DJ	\$	\$
0001DN	\$	\$
0001DR	\$	\$
0001DT	\$	\$

F. CEILING ON SLIN 0001DV IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$636,857.19 FROM \$790,963.26 TO \$154,106.07. LABOR HOURS ON SLIN 0001DV ARE HEREBY DECREASED BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, AND 0001EG AS SHOWN IN TABLE FIVE BELOW:

TABLE FIVE

SLIN	CPFF CEILING	HOURS
0001DW	\$224,000.00	[REDACTED]
0001DX	\$84,442.19	[REDACTED]
0001DY	\$76,000.00	[REDACTED]
0001DZ	\$40,000.00	[REDACTED]
0001EA	\$25,000.00	[REDACTED]
0001EB	\$24,000.00	[REDACTED]
0001EC	\$37,720.00	[REDACTED]
0001ED	\$43,520.00	[REDACTED]
0001EE	\$29,000.00	[REDACTED]
0001EF	\$24,175.00	[REDACTED]
0001EG	\$29,000.00	[REDACTED]
Total	\$636,857.19	[REDACTED]

G. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(F) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, AND 0001EG AS SHOWN BELOW. SLINS 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, AND 0001EG ARE FULLY FUNDED.

SUBCLIN 0001DV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DV			Man Hours	\$	\$154,106.07
	Labor - Option Period This SLIN is administratively created to hold ceiling for the option period. FOB: Destination CPFF				
ESTIMATED COST				\$	
FIXED FEE				\$	
TOTAL EST COST + FEE					\$154,106.07

SUBCLIN 0001DW is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DW			Man Hours	\$	\$224,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300464558-0001 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$224,000.00
	ACRN CU CIN: 130046455800002				\$224,000.00

SUBCLIN 0001DX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DX			Man Hours	\$	\$84,442.19
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300482112 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$84,442.19
	ACRN DQ CIN: 130048211200001				\$84,442.19

SUBCLIN 0001DY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DY			Man Hours	\$	\$76,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300465107-0001 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$76,000.00
	ACRN CQ CIN: 130046510700002				\$76,000.00

SUBCLIN 0001DZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DZ			Man Hours	\$	\$40,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480554 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$40,000.00
	ACRN DR CIN: 130048055400001				\$40,000.00

SUBCLIN 0001EA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001EA			Man Hours	\$	\$25,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480556 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$25,000.00
	ACRN DS CIN: 130048055600001				\$25,000.00

SUBCLIN 0001EB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001EB			Man Hours	\$	\$24,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480541 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$24,000.00
	ACRN DT CIN: 130048054100001				\$24,000.00

SUBCLIN 0001EC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001EC			Man Hours	\$	\$37,720.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480625 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$37,720.00
	ACRN DU CIN: 130048062500001				\$37,720.00

SUBCLIN 0001ED is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001ED			Man Hours	\$	\$43,520.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OTHER Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480572 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$43,520.00
	ACRN DV CIN: 130048057200001				\$43,520.00

SUBCLIN 0001EE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001EE			Man Hours	\$	\$29,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OTHER Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480366 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$29,000.00
	ACRN DW CIN: 130048036600001				\$29,000.00

SUBCLIN 0001EF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001EF			Man Hours	\$	\$24,175.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OTHER Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480623 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$24,175.00
	ACRN DX CIN: 130048062300001				\$24,175.00

SUBCLIN 0001EG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001EG			Man Hours	\$	\$29,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300480624 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$29,000.00
	ACRN DY CIN: 130048062400001				\$29,000.00

H. THE POP FOR SLINS 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, AND 0001EG IS 25 MARCH 2015 TO 15 MAY 2015.

I. NAVY MARINE CORPS ACQUISITION REGULATION SUPPLEMENT (NMCARS) CLAUSE 5252.232-9104, ALLOTMENT OF FUNDS (JAN 2008), IS HEREBY REVISED AS FOLLOWS:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
0001BZ	\$	\$	10/8/2014-05/15/2015
0001CB	\$	\$	10/29/2014-05/15/2015
0001CC	\$	\$	10/29/2014-05/15/2015
0001CD	\$	\$	10/29/2014-12/31-2014
0001CE	\$	\$	10/29/2014-05/15/2015
0001CF	\$	\$	10/29/2014-05/15/2015
0001CH	\$	\$	11/25/2014-5/15/2015
0001CJ	\$	\$	11/25/2014-5/15/2015
0001CK	\$	\$	11/25/2014-5/15/2015
0001CL	\$	\$	11/25/2014-12/31/2014
0001CM	\$	\$	11/25/2014-5/15/2015
0001CN	\$	\$	11/25/2014-5/15/2015
0001CP	\$	\$	11/25/2014-5/15/2015

0001CQ	\$		\$	11/25/2014-5/15/2015
0001CT	\$		\$	12/09/2014-5/15/2015
0001CV	\$		\$	12/03/2014-5/15/2015
0001CW	\$		\$	12/05/2014-5/15/2015
0001CX	\$		\$	12/09/2014-5/15/2015
0001DA	\$		\$	12/18/2014-5/15/2015
0001DB	\$		\$	12/18/2014-5/15/2015
0001DC	\$		\$	12/18/2014-5/15/2015
0001DD	\$		\$	12/18/2014-5/15/2015
0001DE	\$		\$	12/18/2014-5/15/2015
0004	\$		\$	12/18/2014-5/15/2015

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AH, 0001AJ, 0001AK, 0001AL, 0001AM, 0001AN, 0001AP, 0001AQ, 0001AR, 0001AS, 0001AT, 0001AU, 0001AV, 0001AW, 0001AX, 0001AY, 0001AZ, 0001BB, 0001BC, 0001BD, 0001BE, 0001BF, 0001BG, 0001BH, 0001BJ, 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT, 0001BU, 0001BV, 0001BW, 0001BX, 0001BY, 0001CA, 0001CG, 0001CR, 0001CU, 0001CY, 0001CZ, 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DL, 0001DM, 0001DN, 0001DP, 0001DR, 0001DS, 0001DT, 0001DU, 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, 0001EG, 0002AA, 0002AB, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AN, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU, 0002BB, 0002BF, 0002BG, 0002BH, 0002BJ, 0002BK, AND 0002BL are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. Accounting and Appropriation Summary for the Payment Office

A. THESE ACTIONS ARE TAKEN AT NO COST OR LIABILITY TO EITHER PARTY.

B. As a result of this modification, the total funded amount for this document was increased by \$636,857.19 from \$38,026,669.15 to \$38,663,526.34.

C. Funding on SUBCLIN 0001DW is initiated as follows:

ACRN: CU

CIN: 130046455800002

Acctng Data: 1751804 9U3N 257 00023 0 050120 2D 000000

Total: \$224,000.00

Cost Code: A00002614953

D. Funding on SUBCLIN 0001DX is initiated as follows:

ACRN: DQ

CIN: 130048211200001

Acctng Data: 1751804 8B2B 251 V4F00 0 050120 2D 000000
Total: \$84,442.19
Cost Code: A00002756569

E. Funding on SUBCLIN 0001DY is initiated as follows:

ACRN: CQ
CIN: 130046510700002
Acctng Data: 1751804 9U3N 257 00023 0 050120 2D 000000
Total: \$76,000.00
Cost Code: A00002618058

F. Funding on SUBCLIN 0001DZ is initiated as follows:

ACRN: DR
CIN: 130048055400001
Acctng Data: 1751804 8B2B 252 V7200 0 050120 2D 000000
Total: \$40,000.00
Cost Code: A00002744106

G. Funding on SUBCLIN 0001EA is initiated as follows:

ACRN: DS
CIN: 130048055600001
Acctng Data: 1751804 8B2B 252 V7200 0 050120 2D 000000
Total: \$25,000.00
Cost Code: A00002744324

H. Funding on SUBCLIN 0001EB is initiated as follows:

ACRN: DT
CIN: 130048054100001
Acctng Data: 1751804 5B2B 257 00039 0 050120 2D 000000
Total: \$24,000.00
Cost Code: A00002744040

I. Funding on SUBCLIN 0001EC is initiated as follows:

ACRN: DU
CIN: 130048062500001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$37,720.00
Cost Code: A00002744796

J. Funding on SUBCLIN 0001ED is initiated as follows:

ACRN: DV
CIN: 130048057200001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$43,520.00
Cost Code: A00002744264

K. Funding on SUBCLIN 0001EE is initiated as follows:

ACRN: DW
CIN: 130048036600001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$29,000.00
Cost Code: A00002743679

L. Funding on SUBCLIN 0001EF is initiated as follows:

ACRN: DX

CIN: 130048062300001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$24,175.00
Cost Code: A00002744793

M. Funding on SUBCLIN 0001EG is initiated as follows:

ACRN: DY
CIN: 130048062400001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$29,000.00
Cost Code: A00002744795